RA Bill GBR:000035/21-22 Original/Duplicate/Triplicate 13R=000035/21-22
Dated=18/1/2022 CONTRACT CERTIFICATE
(For Other Works)

No. Date: 18/1/2022

Division: Electrical (DASARAHALLY) **Job No** 014-20-000048 Sub- Division:

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte

BILL Period:- 01-10-2021 to 31-10-2021 (3 month)

Contractor and Full Address:-M/s KUSUMA ELECTRICALS

Work Order No: : EE/(Elec)/DZ/TEND/WO/000009/2020-21 Dated :30-01-2021

Reference to Agreement Date .....

Certified that the measurements were taken by me on 2/11/2021 and recorded of pages 34 (22 to 124) of Measurement Book No 2402/18-19 and that the work is satisfactorily executed.

Contractor Officer in charge of work

Certified that the measurements were taken by me on 4/11/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

11) Total value of work done or supplies as per account within Value of Government materials supplied Upto b:11 : 1909725.40

12) Deduct amount to be held in reserve being .....percent Rs..... Previous b:11 : 1388891.20

13) " Balance Present b:11 : 520834=00

14) Deduct payment :

e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... 5208=00

Amount adjusted towards cash advance recovery of IT 4650=00

f) Payments cost store or other material supplied. CGST 4690=00

Now made recovery amount creditable to this/ other work SGST 5208=00

Amount paid on this bill cheque/cash CBF 521=00

15) Balance being unpaid value of work done held in reserve Scrap 10417=00

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments Fine 10800=00

7) Net amount due to or from contractor Total d+2 41454=00

Unadjusted items Amount 479380=00

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer making payment

Passed and admitted for Rs. 520834=00

(For use in the office)

Passed by Cheque for Rs. 479380=00

(Four lakh seventy nine thousand three hundred and eighty rupees only)

by adjustment Rs. 41454=00

Executive Engineer (Ele)

Accounts Superintendent Exe. Engineer (Ele)

BRMD Dasarahalli Division

Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte.		Months	Previously paid so for		3 Months		Upto Date paid so for x 11 Months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 36/40 W fluorescent tube light street lighting system	Each	708 x 8 Months	174621.12	708	30.83	65482.92	708 x 11 Months	240104.04	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 125 W MV light Park lighting system.	Each	97 x 8 Months	26446.08	99	34.08	9917.28	97 x 11 Months	36363.36	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 250W HPMH light street lighting system.	Each	2743 x 8 Months	1007449.04	2743	45.91	377793.39	2743 x 11 Months	1385242.43	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 400 watts HPSV light street lighting system.	Each	132 x 8 Months	53084.60	132	50.38	19899.80	132 x 11 Months	72983.00	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 24 W LED light street lighting system.	Each	55 x 8 Months	17270.80	55	39.25	6478.25	55 x 11 Months	23746.25	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 55 W LED light street lighting system.	Each	202 x 8 Months	83462.56	202	51.66	31305.96	202 x 11 Months	114768.52	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system.	Each	10 x 8 Months	4132.80	10	51.66	1549.80	10 x 11 Months	5682.60	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.		20 x 8 Months	22425.60	20	140.16	8409.60	20 x 11 Months	30835.20	
9	@ Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel silver paint including coping/fooding of the pole a) Upto 5 Mtrs light pole	Each	0	0.00	0	295.00	0.00	0	0.00	
10	b) 8 Mtrs and above street light poles	Each	0	0.00	0	400.00	0.00	0	0.00	
	TOTAL			1388891.20			520834.20		1909725.40	
	Add GST 12 % on item no 09 to 10			0.00			0.00		0.00	
	TOTAL Rs			1388891.20			520834.20		1909725.40	
	Fine imposed for non burning of street lights For the period of 01/10/2021 to31/12021			31000.00			10800.00		41800.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			27777.82			10416.68		38194.51	
	GRAND TOTAL			1330113.38			499617.52		1829730.89	

Certificate

The above said monthly maintenance work has been carried out satisfactorily.

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore